



INVOICE

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www.clarke.com
TOLL-FREE: 800-323-5727
PHONE: 630-894-2000
AR Email: accountsreceivable@clarke.com,
AR Dept. Ext.: 3139

Payment Instructions: Clarke Mosquito Control Products, Inc.
Electronic: Bank of America - Account: 8666607212 - Routing: 071000039
Check: 16277 Collections Center Drive, Chicago, IL 60693

Customer #: 008339

Invoice #: 5092464
Invoice Date: 08/07/20
Terms: Net 30 Days
Due Date: 09/07/20

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Commonwealth of Massachusetts

251 Causeway Street
Suite 500
Boston, MA 02114

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East Middlesex Mosquito Project
PER WALLY T
11 Sun St.

Waltham, MA 02453-4101

Your Order No.

Order #		Order Date	Ship Date	Carrier		Consultant	
0000143126		08/06/20	08/07/20	United Parcel Post		Wally Terrill	
Item #	Item Description		Qty Ordered	Qty Shipped		Unit price	Extended Price
11604	ANVIL 10+10 ULV 2X2.5GAL		6	6 cs		1,443.8000	8,662.80

W9's can be found on our website at www.clarke.com

Order total	8,662.80
Invoice Total:	8,662.80

Clarke manufactured pesticide products referenced on this invoice meet the quality standards described in Title 40, Chapter I of the Code of Federal Regulations, Part 158, section 175. For a certificate of analysis for each production lot on this invoice, please call (630) 671-3123.

Clarke Mosquito Control Products, Inc. is a Clarke Company

*** We accept ACH Payments ***

Total: 8,662.80

Clarke will charge applicable sales taxes unless a valid exemption certificate is Emailed to: accountsreceivable@clarke.com or faxed to: 630-672-7439

* A 15% restocking fee plus freight costs may be assessed to any returned items.
Items must be returned within 120 days of shipment and in an acceptable condition.

Helping make communities around the world more livable, safe and comfortable.